

ATTACHMENT 1

INFORMATION REQUEST

This information is requested pursuant to Section 308(a) of the Clean Water Act (“CWA”) (33 U.S.C. § 1318(a)).

Instructions

1. Answer Each Request Completely. You are required to provide a separate answer to each request and subpart set forth in this Information Request. Please provide responses to all the requests in this Information Request. If you are unable to answer a request in a detailed and complete manner, or if you are unable to provide any of the information or documents requested, state the reason for your inability to do so. Incomplete, evasive, or ambiguous answers shall constitute failure to respond to this Information Request and may subject you to the penalties set out in the cover letter.
2. Number Each Answer. Number each answer with the number of the request to which it corresponds.
3. Submit Supporting Documents. Any documents relied upon or used by you to answer any of the requests must be copied and submitted to EPA with your response. All documents must contain a notation indicating the request they respond to.
4. Provide the Best Information Available. You must provide responses to the best of your ability, even if the information sought was never put down in writing or if the written documents are no longer available. You must seek out information that may be known to agents or persons that you authorized to act on your behalf. Submission of cursory responses when other responsive information is available to you will be considered non-compliance with this Information Request. If your responses are qualified in any manner, please explain.
5. Supplemental Information and Notification. If information or documents not known or not available to you as of the date of submission of your response to this request should later become known or available to you, you must supplement your response to EPA. Moreover, should you find, at any time after the submission of your response, that any portion of the submitted information is false or misrepresents the truth, you must notify the EPA of this fact as soon as possible and provide a corrected response.

Definitions

All terms not defined herein shall have their ordinary meaning, unless such terms are defined in the CWA, 33 U.S.C. § 1251, or in the regulations found at 33 C.F.R. Parts 323 and 328, in which case the statutory or regulatory definitions shall apply.

1. The term “NPDES” shall mean the National Pollutant Discharge Elimination System.
2. The term “facility” shall mean all real property on which the entity operates.
3. The term “stormwater” shall mean stormwater discharge associated with industrial activity (40 C.F.R. § 122.26(b)(14)).
4. The term “permit” shall refer to any and all federal, state, or tribal NPDES Permits addressing discharges of pollutants.
5. The term “benchmark exceedances” shall mean a sample containing an amount of pollutants exceeding the benchmark limit identified in the facility’s permit.

6. The term “subsidiary” or “subsidiaries” shall mean any entity that is owned or controlled by Pacific Coast Building Products, Inc. This shall include, but is not limited to, the following entities:
 - a. Basalite Concrete Products, LLC and any of its subsidiaries or divisions, including but not limited to:
 - i. Basalite
 - b. Pabco Building Products, LLC and any of its subsidiaries or divisions, including but not limited to:
 - i. Pabco Gypsum
 - ii. Pabco Roofing Products
 - c. Pacific Coast Building Services, Inc. and any of its subsidiaries or divisions, including but not limited to:
 - i. Alcal Specialty Contracting
 - ii. Fireside Contracting Services
 - d. Pacific Coast Supply, LLC and any of its subsidiaries or divisions, including but not limited to:
 - i. Pacific Supply
 - ii. Pioneer Builders Supply, Co.
 - e. Pacific Coast Transportation Services, Inc. and any of its subsidiaries or divisions, including but not limited to:
 - i. Material Transport, Inc.

Requests

1. Submit the following information for each facility owned and/or operated by Pacific Coast Building Products, Inc., and/or its subsidiaries, located within Alaska, Idaho, Oregon, and/or Washington:
 - a. Physical address and mailing address;
 - b. Documentation of all NPDES permit coverage, if any, since January 1, 2016;
 - c. If a facility has not held NPDES permit coverage since January 1, 2016, a brief explanation justifying its lack of NPDES permit coverage;
 - d. All self-inspection reports documenting any self-inspections performed in accordance with a NPDES permit since January 1, 2016;
 - e. Documentation of all required visual assessments of stormwater samples performed in accordance with a NPDES permit since January 1, 2016;
 - f. Copies of all annual reports submitted in accordance with a NPDES permit since January 1, 2016;
 - g. Copies of all monitoring reports compiled in accordance with a NPDES permit since January 1, 2016;
 - h. Copies of all sampling results collected in accordance with a NPDES permit since January 1, 2016;
 - i. Documentation of all NPDES permit benchmark exceedances since January 1, 2016;
 - j. Documentation of all responses to benchmark exceedances performed in accordance with a NPDES permit since January 1, 2016; and
 - k. Any other information documenting compliance with a NPDES permit since January 1, 2016.